

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Elections – EPICs – Printing and supply of pre- printed PVC EPICs with security features– Payment of **Rs. 43,51,845/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 1972**

**Dated: 14-09-2017.**

Read the following:-

1. Govt. Lr.No.2745/Elecs.E/A2/2015-14, dt:09.12.2015.
2. Govt. Lr.No.2745/Elecs.E/A2/2015-19, dt:12.01.2016.
3. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1827, dt:29.02.2016.
4. G.O.Rt.No.2788., GA(Elecs.B) Department Dated. 27.12.2017.
5. G.O.Rt.No.1419., Finance (EBS-I) Deptt., Dated.16.08.2017.

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**ORDER:**

In the Government order 4<sup>th</sup> read above, an amount of **Rs. 43,51,845/-** (Rupees Twelve lakhs, fourteen thousand, six hundred and twelve only) has been sanctioned to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 8,08,818 Nos pre-printed PVC EPICs with security features to Telangana State. However, the bill submitted in the month of March, 2017 was returned by the Pay and Accounts Officer, Hyderabad due to non availability of funds.

2. In cancellation of orders issued in the G.O.4<sup>th</sup> read above, Sanction is accorded for an amount of **Rs. 43,51,845/-** (Rupees Forty three lakh fifty one thousand eight hundred and fortyfive only) to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 8,08,818 Nos pre-printed PVC EPICs with security features to Telangana State. The orders issued in the reference 4<sup>th</sup> cited are hereby cancelled.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH-108 Issue of Photo Identity Cards to Voters - GH 25 State Sector Schemes - S.H.(04) Photo Identity cards to Voters - 210 Supplies and Materials – 211 Materials and Supplies"** and shall be met from the additional funds provided vide G.O. 5<sup>th</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of **"MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**

**(P.T.O)**

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5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills .
6. This order does not require the concurrence of Finance Department as per the orders issued vide reference 5<sup>th</sup> cited.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA))

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana.  
Copy to:  
The Accountant General, A.P. Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The General Administration (Elections. D) Department,  
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER